



Public Service Commission

State of North Dakota

COMMISSIONERS

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Executive Secretary
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July 28, 2010

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Patrick W Durick
Pearce & Durick
PO Box 400
Bismarck ND 58502-0400

Perry Oster
Turtle Mountain Communications Inc
501 11th St W
Bottineau ND 58318

RE: Case No. PU-10-20
Turtle Mountain Communications/ Midcontinent Communications
Interconnection Agreement
Application

Enclosed is a billing statement approved at the July 28, 2010 Public Service Commission meeting for costs and expenses incurred in Case No. PU-10-20.

Under N.D.C.C. 49-21-01.7, these expenses are billed through the Valuation Fund and must be paid for by the telecommunications companies involved.

Please make your check payable to the *Public Service Commission*.

Sincerely,

Patrick Fahn, Director
Compliance and Competitive Markets
(701) 328-4077

Enc.

c: Kenneth Carlson
Turtle Mountain Communications
PO Box 729
Langdon, ND 58249-0729

Nancy Vogel
Midcontinent Communications
5001 W 41st St
Sioux Falls SD 57106

Mary Lohnes
Midcontinent Communications
5001 W 41st Street
Sioux Falls SD 57106

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Filed: 7/28/2010

Pages: 2

Letter billing for costs and expenses

Billing Statement

July 28, 2010

**Turtle Mountain Communications/
Midcontinent Communications
Interconnection Agreement
Application**

Case No. PU-10-20

Bill To:

Turtle Mountain Communications	\$205.85
Midcontinent Communications	\$205.86

Expenses Incurred to Date:

Advertising Costs	402.54
Postage Costs	9.17
Total	\$411.71

Send Payment and a Copy of this Statement To:

Public Service Commission
600 E Boulevard Ave Dept 408
Bismarck ND 58505-0480

Federal Tax ID 45-0309764